

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRI LYNN PHILLIPS-GERARD

Debtor(s)

Case No. 15-11527

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/25/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,306.10
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,306.10**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,206.62
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,306.10**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BROADSTREET REALTY	Unsecured	2,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,337.00	3,326.80	3,326.80	0.00	0.00
COMCAST	Unsecured	1,206.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	644.33	644.33	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	135.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS AD	Unsecured	700.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	45.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	400.00	829.64	829.64	0.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	10,000.00	11,368.45	11,368.45	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	207.00	NA	NA	0.00	0.00
RECEIVABLE MGMT	Unsecured	83.00	NA	NA	0.00	0.00
SATILLA ELECTRIC CO	Unsecured	250.00	NA	NA	0.00	0.00
SOUTHWEST NEPHROLOGY ASSOCL	Unsecured	174.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	474.00	NA	NA	0.00	0.00
WAYCROSS WATER COMPANY	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,169.22	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,306.10</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,306.10</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.